

# Advanced Principles of VAT

We are experiencing an increasing trend for companies to manage VAT compliance obligations in house in order to minimize costs. However, simple VAT compliance tasks may lead to significant VAT risks and penalties if not handled timely and correctly. This course which is complementary to the PwC's Academy's Course "Basic Principles of VAT (for beginners)", builds upon the principles discussed during the first course and aims to provide participants with the advanced understanding of VAT principles to enable proper handling of VAT Compliance obligations and enable basic VAT structuring ideas. This course can be taken together with the "Basic Principles of VAT" course or on its own for participants who already have a basic understanding of VAT.

## Who should attend the seminar?

The programme is addressed to persons working in accounting departments of companies and/or financial controllers who wish to be able to handle VAT compliance tasks (e.g. preparation of VAT, VIES and Intrastat returns etc.) and identify transactions which give rise to VAT risks and obligations.



The programme specifications have been approved by the HRDA.



## PwC's Academy Cyprus

### Dates and time

**Day 1:** 23 May 2024 (9:00 - 16:15)

**Day 2:** 24 May 2024 (9:00 - 13:15)

(10 CPD units)

### Location

PwC's Office, Limassol

### Facilitator

**Korina Yiallourou**

*Manager, Indirect Tax Advisory, PwC*

### Fee

€325 / HRDA subsidy: €200

### Registration

Follow [this link](#) to register

# Korina Yiallourou

*Manager, Indirect Tax Advisory, PwC*



Korina graduated from Cardiff University obtaining a Bachelor of Laws (LLB), a Master of Laws (LLM) in International Corporate Law with Distinction from the University of Leeds and a MSc in Taxation from the University of Oxford. She is a barrister at law in Cyprus since October 2019 and a member of the Cyprus Bar Association and Advocate of the Supreme Court of Cyprus.

Korina specializes in the indirect tax and legal framework with extensive knowledge of the Cypriot and EU VAT legislation as well as the newly implemented VAT framework in the Middle East. Her areas of expertise include the provision of VAT consulting/advisory services, VAT rulings, representation of cases before the Tax Tribunal as well as the review of court applications on VAT disputes. She is also involved in the preparation and delivery of both internal and external Indirect Tax related seminars.